

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00002		3. Effective Date  2004JAN20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-N155	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG29	
Code 04NP0		Facility Code 08754					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$4,361,750.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) H-12 Exercise Option					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005JAN31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-N155 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00002 to contract DAAE07-03-C-N155. The purpose of this contract modification is to exercise an option for an additional 250 T150F Track Sets, NSN 2530-01-502-3385, Part Number 57K4268, pursuant to clause H-12, Separately Priced Option for Increased Quantity.
2. This modification is an exercise of an option affecting the contract amount. For funding and page substitution purposes, this contract modification follows prior contract modification P00001.
3. This contract modification exercises an option for an additional 250 T150F Track Sets, NSN 2530-01-502-3385, Part Number 57K4268. Clause H-12 gives the Government the right to increase the quantity of T150F Track Sets, NSN 2530-01-502-3385, Part Number 57K4268, up to a maximum of 475 each. This option of 250 T150F track sets leaves a quantity of 225 track sets available for future option that the Government may exercise at any time, but no later than the allowable option period of 240 days after award of contract DAAE07-03-C-N155.
3. The delivery schedule for the 250 T150F tracks sets exercised by this option is as follows:

<u>Quantity</u>	<u>Delivery Date</u>
75 Each	30 Sep 2004
75 Each	31 Oct 2004
50 Each	30 Nov 2004
50 Each	31 Dec 2004

CLIN 0002AA and newly established CLIN 0002AB specify the unit price of \$17,447.00 for the option of these 250 additional track sets. Accelerated delivery of this option quantity of 250 T150F Track Sets is authorized at no additional cost to the Government.

4. The parties to this modification acknowledge and agree to the following contract changes:
  - a. Addition of Section B, CLIN 0002AB for the option of 250 T150F Track Sets, NSN 2530-01-502-3385, Part Number 57K4268.
  - b. Revision of quantity in Section B, CLIN 0002AA to reflect the remaining 225 T150F Track Sets, NSN 2530-01-502-3385, Part Number 57K4268 available for future option.
  - c. Revision of Section G to add the the appropriation and administrative data for this contractual action.
  - d. This contract modification increases the total contract price by \$4,361,750.00 from \$6,545,500.00 to \$10,907,250.00.
  - e. As a result of this Modification P00002, all other contract terms and conditions, as previously changed, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
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MOD/AMD P00002

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Option Quantity</u></p> <p>NOUN: TRACK SETS</p>  <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00002 exercises an option for a total of 250 T150F Track Sets, leaving a quantity of 225 track sets available for future option exercise.</p>   <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE                (SHIP-TO) WILL BE FURNISHED PRIOR                TO THE SCHEDULED DELIVERY DATE FOR                ITEMS REQUIRED UNDER THIS                REQUISITION.</p>		EA	\$ 17,447.00000	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00002	Page 4 of 5
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0002AB	<p data-bbox="264 333 480 354"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 413 758 485">NOUN: T150 TRACK SETS PRON: 7248C00872 PRON AMD: 02 ACRN: AB AMS CD: 31200496008</p> <p data-bbox="264 546 776 617">OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p data-bbox="444 653 699 672">(End of narrative B001)</p> <p data-bbox="264 758 501 777"><u>Packaging and Marking</u></p> <p data-bbox="264 837 706 936">PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP. LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="444 970 699 989">(End of narrative D001)</p> <p data-bbox="264 1077 547 1096"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1102 724 1121">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1182 547 1201"><u>Deliveries or Performance</u></p> <table data-bbox="264 1207 846 1493"> <tr> <td colspan="2">DOC</td><td colspan="4">SUPPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W80KTY40138C008</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td colspan="2"><u>QUANTITY</u></td><td colspan="3"><u>DEL DATE</u></td></tr> <tr> <td>001</td><td colspan="2">75</td><td colspan="3">30-SEP-2004</td></tr> <tr> <td>002</td><td colspan="2">75</td><td colspan="3">31-OCT-2004</td></tr> <tr> <td>003</td><td colspan="2">50</td><td colspan="3">30-NOV-2004</td></tr> <tr> <td>004</td><td colspan="2">50</td><td colspan="3">31-DEC-2004</td></tr> </table> <p data-bbox="264 1554 456 1572">FOB POINT: Origin</p> <p data-bbox="264 1608 781 1757">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC		SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY40138C008	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	75		30-SEP-2004			002	75		31-OCT-2004			003	50		30-NOV-2004			004	50		31-DEC-2004			250	EA	\$ 17,447.00000	\$ 4,361,750.00
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	7248C00872 31200496008 A14P30087272	AB 1 4ZGB02	\$ 0.00	\$ 4,361,750.00	\$ 4,361,750.00
NET CHANGE				\$ 4,361,750.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42033000045R5R03P31200431E1 S20113	W56HZV	\$ 4,361,750.00
NET CHANGE				\$ 4,361,750.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,545,500.00	\$ 4,361,750.00	\$ 10,907,250.00